

INVOICE**Bill To:****Vikram Das**

222, Sunflower Street, Guwahati - 781001, Assam

Invoice No.: 5394675**Date: 05/04/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Malwarebytes Premium	1		₹ 2500.00	₹ 2500.00
Total		1			₹ 2500.00

INVOICE AMOUNT IN WORDS

Rupees Two Thousand Nine Hundred Fifty only

GST (18%)**₹450.00****Total****₹ 2950.00****TERMS AND CONDITIONS**

Thanks for doing business with us !